



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-2

SEP 2 1997

Karen S. Oleyar, Treasurer
Doyle for Congress Committee
2227 Hampton Street
Pittsburgh, PA 15218

Identification Number: C00290064

Reference: Mid-Year Report (1/1/97-6/30/97)

Dear Ms. Oleyan:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Line 10 of the Summary Page of your report discloses \$30,814.83 in outstanding loans/debts. The sum of Schedule C loans and Schedule D debts indicates \$29,038.10 in outstanding obligations. Please correct this discrepancy and file an amendment to your report. (11 CFR §104.3(d))

-Expenditures to American Express and for a reimbursement have been made. When itemizing payments made to credit card companies and reimbursements you must list the name and address of the original vendor from which you purchased an item or a service. You should also show the date, the amount, and the purpose of the payment if you have paid in excess of \$200 this current year to the vendor. (11 CFR §104.9) In addition, please provide a more descriptive purpose for "fundraising expenses" and "fundraiser".

-Schedule A of your report discloses a contribution(s) which appears to exceed the limits set forth in the Act (copies attached). You should conduct a review of all of your contributions to determine the rest of the excessives that your committee may have received. As you check for additional excessives, you should review the committee's procedures for handling the receipt of contributions.